

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
An Array of Charm Girls Summer Camp	Summer 2013	No findings
Athens City Schools	Summer 2013	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * The Sponsor served meals at unapproved sites. * The Sponsor reported meals for sites that were not approved to serve meals during July 2013. * Unapproved meal types were claimed for reimbursement. * The number of meals reported exceeded the site capacity. * Meals were served outside the Sponsor's approved meal service time. * Unitized meals were not served. * Meals were consumed offsite. * The number of meals observed was different from the number reported to the Sponsor. * The Sponsor documented and reported second meals above the 2% maximum based on the meal count sheets. * Point of service meal counts were not taken. * There was no trained personnel present during the meal service at any sites. * The Sponsor did not keep daily meal count records by site. * The number of sites reported in operation was incorrect. * The number of operational days reported was incorrect. * The "And Justice For All" poster was not displayed at one feeding site.
Beech Creek Ministries, Inc.	Summer 2013	No findings
Books B4 Balls	Summer 2013	<ul style="list-style-type: none"> * The number of lunches reported was incorrect. * Food was held for more than one hour without refrigeration. * Meals were served outside the Sponsor's approved meal service time.
Boys & Girls Club of the Smokey Mountains	Summer 2013	No findings
Chattanooga Area Food Bank	Summer 2013	* The number of meals reported was incorrect.
Children & Family Services, Inc.	Summer 2013	<ul style="list-style-type: none"> * The number of reported breakfasts and lunches was incorrect. * Insufficient quantities of milk were purchased. * The number of sites reported in operation was incorrect.
Crockett County Schools	Summer 2013	<ul style="list-style-type: none"> * The number of breakfasts reported was incorrect. * The Sponsor served lunches at an unapproved site. * The number of sites reported in operation was incorrect.
Cumberland County School Nutrition Program	Summer 2013	No findings
Deliverance Outreach Temple	Summer 2013	* The number of lunches reported was incorrect.
Dickson County Public Schools	Summer 2013	No findings
Douglas Cherokee Economic Authority	Summer 2013	* The number of meals reported was incorrect.
DTO, Inc.	Summer 2013	* Records were not on site or made available for the review.
Dyer County Conservation and Environment Board	Summer 2013	* The number of breakfasts reported was incorrect.
East Tennessee Human Resource Agency	Summer 2013	<ul style="list-style-type: none"> * The number of reported lunches was incorrect. * Standard meal pattern requirements were not met.
Fairview Missionary Baptist Church	Summer 2013	No findings
Fellowship Missionary Baptist Church	Summer 2013	* Financial records were not maintained by separate contracts.
Franklin Special School District	Summer 2013	<ul style="list-style-type: none"> * Point of service breakfast counts were not taken. * The Sponsor did not keep daily meal count records.
Future Tense, Inc.	Summer 2013	<ul style="list-style-type: none"> * The number of reported meals was incorrect. * Menus did not contain all the required components. * Insufficient quantities of milk were purchased. * Meals were served outside the Sponsor's approved meal service time. * There were no trained personnel present during the meal service at one site.

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Giving Youth A Chance	Summer 2013	* The number of reported lunches was incorrect. * The number of sites reported in operation was incorrect.
Henry County School System	Summer 2013	* The number of breakfasts and lunches reported was incorrect. * The Sponsor reported breakfast that were not approved to be served at one site.
Humboldt City Schools	Summer 2013	No findings
Kingsport City Schools	Summer 2013	No findings
Kiwanis Fresh Air Camp	Summer 2013	No findings
Lakeview Ministries Church of God, Inc.	Summer 2013	* The number of suppers reported was incorrect.
Lewis County Schools	Summer 2013	No findings
Maury County Public Schools School Food Service	Summer 2013	* The number of breakfasts and lunches reported was incorrect. * The number of operational days reported was incorrect.
Meals for Tomorrow : Gateway 360 Foundation	Summer 2013	* Records were not available for the review.
Memphis City Schools, Division of Nutrition Services	Summer 2013	* The number of breakfasts reported was incorrect. * The number of meals reported during the on-site visits was incorrect. * Lunches were served outside the Sponsor's approved meal service time. * The Sponsor did not have the "And Justice For All" poster displayed.
Metropolitan Action Commission	Summer 2013	* The number of meals reported was incorrect. * Point-of-service meal counts were not taken. * Standard meal pattern requirements were not met. * The number of sites reported in operation was incorrect.
Milan Special School District	Summer 2013	No findings
Mt. Bethel Baptist Church	Summer 2013	* The number of breakfasts reported was incorrect. * The number of operational days reported was incorrect.
Murfreesboro City Schools	Summer 2013	No findings
Olivet Baptist Church	Summer 2013	* The number of meals reported was incorrect. * Menus did not contain all required components. * Insufficient quantities of milk were purchased. * The Sponsor claimed second meals for lunch above the two percent minimum. * The Sponsor did not conduct monitoring reviews as required.
Overton County Board of Education School Nutrition Program	Summer 2013	* The number of reported lunches and suppers was incorrect. * Insufficient quantities of milk were purchased. * The number of sites reported in operation was incorrect.
Pickett County Board of Education	Summer 2013	No findings
Pilgrim Rest Missionary Baptist Church	Summer 2013	* The number of lunch and supper meals reported was incorrect.
Putnam County School Nutrition Program	Summer 2013	No findings
Revival Center Ministries, Inc.	Summer 2013	* Insufficient quantities of milk were purchased. * The Sponsor reported lunches not observed during site visits. * The Sponsor did not conduct monitoring reviews as required. * The number of operating sites reported for the month of July was incorrect. * The days of operation reported for the month was incorrect.
Rise Up / Boys to Men	Summer 2013	No findings
Rutherford County Board of Education	Summer 2013	No findings
Second Harvest Food Bank of Northeast Tennessee	Summer 2013	No findings
Sequatchie County School System	Summer 2013	No findings

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Shiloh Distribution Center	Summer 2013	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * Accurate meal count records were not maintained. * Standard meal pattern requirements were not met. * Meals were not served during the Sponsor's approved meal service times. * The Sponsor did not conduct the pre-operational site visits. * The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not complete the Ethics and Racial data form for all sites. * The number of sites reported in operation was incorrect.
South Pittsburg Housing Authority	Summer 2013	<ul style="list-style-type: none"> * The number of meals reported was incorrect. * The number of sites reported in operation was incorrect. * The Sponsor did not conduct monitoring reviews as required.
The Dream Church	Summer 2013	<ul style="list-style-type: none"> * The number of breakfasts and lunches reported was incorrect. * Menus did not contain all required components. * Insufficient quantities of milk were purchased.
Tri-County Upward Bound/Austin Peay State University	Summer 2013	No findings
Van Buren County School Nutrition Program	Summer 2013	* The number of meals reported was incorrect.
Warren County Schools	Summer 2013	* The number of meals reported was incorrect.